

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MARCH 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	89.23	89.23	0.00	89.23
LYNWOOD - ALAMEDA	0.00	175.60	175.60	0.00	175.60
LYNWOOD - PROJ. AREA A/81 ANX	0.00	444.52	444.52	0.00	444.52
LYNWOOD - PROJ.AREA A/89 ANX	0.00	232.79	232.79	0.00	232.79
AGENCY TOTAL	\$0.00	\$942.14	\$942.14	\$0.00	\$942.14
ALLOCATED / DISTRIBUTED			942.14	0.00	942.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTIL TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	177.10	177.10	0.00	177.10
LYNWOOD - ALAMEDA	0.00	348.50	348.50	0.00	348.50
LYNWOOD - PROJ. AREA A/81 ANX	0.00	882.23	882.23	0.00	882.23
LYNWOOD - PROJ.AREA A/89 ANX	0.00	462.01	462.01	0.00	462.01
AGENCY TOTAL	\$0.00	\$1,869.84	\$1,869.84	\$0.00	\$1,869.84
ALLOCATED / DISTRIBUTED			1,869.84	0.00	1,869.84
BALANCE DUE			\$0.00	\$0.00	\$0.00